

To: Stephanie Vaughn/R2/USEPA/US@EPA; Sarah Flanagan/R2/USEPA/US@EPA[]
Cc: "Mack, Karyllan Dodson" [Karyllan.Mack@klgates.com]; Monsen, Dawn M." [dawn.monsen@klgates.com]
From: "Monsen, Dawn M."
Sent: Fri 11/30/2012 8:31:46 PM
Subject: LPRSA - River Mile 10.9 Trust Invoices - AECOM Environment and CH2M Hill (2 of 2)
[CH2M Hill Invoice 38112022022 Sept '12 RM 10.9 Removal Action.pdf](#)
[AECOM Invoice 37288509 October'12 RM 10.9 RA Trust.pdf](#)
[AECOM Invoice 37281030 Sept '12 RM 10.9 RA Trust.pdf](#)
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Stephanie and Sarah:

Per my prior email, attached please find the following invoices:

1. AECOM Environment invoice no.: covering September 2012 services associated with River Mile 10.9 Removal Action data management and validation associated with delineation and geotechnical data chargeable to the RM 10.9 Removal Action Trust. These labor charges were incurred post effective date of the RM 10.9 Removal Action AOC;
2. AECOM Environment invoice no.: 37288509 covering October 2012 services associated with River Mile 10.9 Removal Action data management and validation associated with delineation and geotechnical data chargeable to the RM 10.9 Removal Action Trust. These labor charges were incurred post effective date of the RM 10.9 Removal Action AOC; and
3. CH2M Hill invoice no.: 38112022022 covering September 2012 services associated with River Mile 10.9 Removal Action design activities chargeable to the RM 10.9 Removal Action Trust.

Thanks,
Dawn

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